

MDEStat Meeting

June 27, 2011



Robert M. Summers, Secretary

Sue Battle-McDonald, Stat Director

Table 1: Expected Number of CAFO's Registered

Date	Expected Number of CAFOs Registered
9/30/11	$2 \text{ PW} \times 1 \text{ permit/week} \times 16 \text{ weeks} = 32 + 74 = 106$
12/31/11	$2 \text{ PW} \times 1 \text{ permit/week} \times 13 \text{ weeks} = 26 + 106 = 132$
3/31/12	$3 \text{ PW} \times 1 \text{ permit/week} \times 13 \text{ weeks} = 39 + 132 = 171$
6/30/12	$3 \text{ PW} \times 1 \text{ permit/week} \times 13 \text{ weeks} = 39 + 171 = 210$
9/30/12	$3 \text{ PW} \times 1 \text{ permit/week} \times 13 \text{ weeks} = 39 + 210 = 249$
12/31/12	$3 \text{ PW} \times 1 \text{ permit/week} \times 13 \text{ weeks} = 39 + 249 = 288$
3/31/14	458

Table 2: CAFO Inspection Tracking

	FY10	FY11				
		Through 10/4/10	Through 2/14/11	Through 3/28/11	Through 5/9/11	Through 6/20/11
“Notified” (ie NOI submitted) CAFO AIs Inspected	49	17	26	28	39	58
“Notified” (ie NOI submitted) MAFO AIs Inspected	2	3	3	3	3	3
Non-notified Sites Inspected and Found to be CAFOs or MAFOs	1	22	31	35	35	37
Total Inspections to Date (including sites found not to be CAFOs or MAFOs)	52	62	190	272	298	319
Minor Violations Found	5	33	59	62	72	76
Significant Violations Found	0	0	6	6	5	5

Table 3: CAFO Significant Violations Found To Date

Facility	Violation	Enforcement Action	Status	If No Penalty Paid, Explain Reason
Kelley	Application of manure on frozen ground	NOV 3-14-11 \$5,000	Paid \$5,000	NA
Calloway	Bird mortalities in stream	NOV 4-15-11 \$800	Paid \$800	
Thomas (Bilden)	No NOI	NOV 5-23-11 \$500	Paid \$0	
Thomas (Preston)	No NOI	NOV 5-25-11 \$500	Paid \$0	
Jacobs Farm	Wastewater pits	COAP drafted	With OAG	
Nguyen Farm	Goats in stream	None – farm sold	Case closed	NA

**Table 4: LMA Enforcement Cases in OAG by
Priority Level (Continued)**

Priority Category	11/15/10	12/1/10	1/3/11	2/14/11	3/28/11	5/9/11	6/20/11
5	Lead-4 SWP-0 OCP-5 HWP-0	Lead-4 SWP-0 OCP-6 HWP-0	Lead-4 SWP-0 OCP- 6 HWP-0	Lead-6 SWP-0 OCP-5 HWP-0	Lead-5 SWP-0 OCP-5 HWP-0	Lead-6 SWP-0 OCP-7 HWP-0	Lead-6 SWP-0 OCP-7 HWP-0
4	Lead-31 SWP-4 OCP-1 HWP-1	Lead-35 SWP-3 OCP-0 HWP-1	Lead-36 SWP-3 OCP- 0 HWP-1	LEAD-34 SWP-3 OCP-0 HWP-1	LEAD-29 SWP-3 OCP-1 HWP-1	LEAD-30 SWP-3 OCP-1 HWP-1	LEAD-27 SWP-3 OCP-1 HWP-1
3	Lead-133 SWP-7 OCP-7 HWP-2	Lead-134 SWP-7 OCP-7 HWP-2	Lead-134 SWP-8 OCP- 6 HWP-2	LEAD-131 SWP-9 OCP-6 HWP-2	LEAD-119 SWP-20 OCP-8 HWP-2	LEAD-126 SWP-22 OCP-6 HWP-3	LEAD-132 SWP-23 OCP-6 HWP-3
2	Lead-86 SWP-3 OCP-5 HWP-4	Lead-88 SWP-2 OCP-4 HWP-4	Lead-90 SWP-2 OCP- 4 HWP-4	LEAD-93 SWP-2 OCP-4 HWP-4	LEAD-88 SWP-11 OCP-4 HWP-4	LEAD-89 SWP-8 OCP-4 HWP-4	LEAD-93 SWP-8 OCP-4 HWP-4

Table 4: LMA Enforcement Cases in OAG by Priority Level

Priority Category	11/15/10	12/1/10	1/3/11	2/14/11	3/28/11	5/9/11	6/20/11
1	Lead – 30 SWP-2 OCP-3 HWP-7	Lead-30 SWP-2 OCP-4 HWP-4	Lead-30 SWP-1 OCP- 4 HWP-4	LEAD-26 SWP-1 OCP-5 HWP-3	LEAD-26 SWP-1 OCP-5 HWP-3	LEAD-30 SWP-1 OCP-6 HWP-3	LEAD-32 SWP-1 OCP-6 HWP-3
No Priority Level Designated	Lead-0 SWP-0 OCP-0 HWP-0	Lead-0 SWP-21 OCP-0 HWP-0	Lead-0 SWP-21 OCP- 0 HWP-0	LEAD-0 SWP-19 OCP-0 HWP-0	LEAD-0 SWP-0 OCP-0 HWP-0	LEAD-0 SWP-0 OCP-0 HWP-0	LEAD-0 SWP-0 OCP-0 HWP-0
Total	Lead-284 SWP-16 OCP-21 HWP-14 Total-335	Lead-291 SWP-35 OCP-21 HWP-11 Total-358	Lead-294 SWP-35 OCP-20 HWP-11 Total-360	LEAD-290 SWP-34 OCP-20 HWP-10 Total-354	LEAD-267 SWP-35 OCP-23 HWP-10 Total-335	LEAD-281 SWP-34 OCP-24 HWP-11 Total-350	LEAD-290 SWP-35 OCP-24 HWP-11 Total-360

Table 5: Manufacturers Required to Submit E-cycling Registrations

	10/4/10	11/15/10	1/3/11	2/14/11	3/28/11	5/9/11	6/20/11
Number of electronics manufacturers required to register	223	223	220	217	220	212	215
Number of electronics manufacturers currently registered and in good standing	66	67	68	57 (for 2011; previous 2010)	61	64	69
Number of electronics manufacturers required to register but not currently registered	157	156	152	160	159	148	146
Number of enforcement letters mailed	0	25	25	50	50	92	92
Number of letter recipients who registered after receiving letter	NA	0	1	1	3	5	7

Table 6: Execution of Consent Documents For Open Oil Remediation Cases

	5/11/10	11/15/10	1/3/11	2/14/11	3/28/11	5/9/11	6/20/11
Number of Open Oil Remediation Cases	847	866	829	853	823	802	822
Number of Cases Identified as Needing Consent Documents (OCP Priority One or Two cases)	36	35	29	29	29	29	29
Number of Cases with Consent Documents Executed	13	13	14	14	18	18	19

Table 7: Oil Remediation Cases Which Consent Documents are Needed, But Not Yet Executed

(Continued on next slide)

Case No.	Case Name	County	RP	Consent Status	Summary	HRGUA
92-2616CE	ALGER COUNTRY STORE	CE	ALGER OIL CO	Draft	Voluntary agreement with PRPs. Work is progressing at appropriate pace. Negotiations are continuing.	Y
06-0056CL	SHEETZ STORE #177	CL	SHEETZ INC	Draft	Voluntary agreement with RP. Work is progressing at appropriate pace. Negotiations are continuing.	N
90-2518AA	EXXON/KLUGS SERVICE STATION	AA	EXXON MOBIL CORP	Draft	Voluntary agreement with RP. Work is progressing at appropriate pace. Negotiations are continuing.	N
91-0916BA	BELKO CORP	BA	AXIL CORP	Draft	Voluntary agreement with RP. Work is progressing at appropriate pace. Negotiations are continuing.	N
06-0245FR	EXXON #26463	FR	EXXON MOBIL CORP	Draft	Voluntary agreement with RP. Work is progressing at appropriate pace. Negotiations are continuing.	Y

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Sue Battle-McDonald, Stat Director

Table 7: Oil Remediation Cases Which Consent Documents are Needed, But Not Yet Executed

Case No.	Case Name	County	RP	Consent Status	Summary	HRGUA
91-1914FR	HARNES STORE	FR	SOLLIDAY OIL CO	Draft	Voluntary agreement with RP. Work is progressing at appropriate pace. Negotiations are continuing.	N
90-2400AA	BWI AIRPORT FUEL FARM	AA	SHELL / CHEVRON	Draft	Work is progressing at appropriate pace. Negotiations are continuing.	N
00-1301FR	GREEN VALLEY GARAGE	FR	RONALD B ANDERSON	Pending	RP has proposed to conduct work scheduled for end of June. Based on completion and outcome OAG and OCP will discuss next steps.	Y
10-0339BA	ROYAL FARMS #64	BA	Royal Farms	Pending	OAG is completing review of documentation downtown.	N
06-0442HA	HIGH'S DAIRY STORE #130	HA	HIGH'S OF BALTIMORE INC	Recommended	OCP is continuing to monitor for compliance. Currently, directives are being followed.	Y

Table 8: Addressing Unregistered Pre-1950 Residential Rental Properties

Task	Original Target Completion Date	Current Status and Target Completion Dates
Compare Lead Rental Registry and SDAT Registry and send letters to unmatched addresses	6/15/10	2/3s complete in compilation of list. Target date 4/15/2011. Delayed, having difficulty with the data base.
Review responses to letter to determine number of units still unregistered	8/1/10	Target Completion date 6/30/2011 Delayed, having difficulty with the data base.

Table 9: Lead Registrations Due 12/31/10

	2/3/11	3/28/11	5/9/11	6/20/11
Total lead registrations received (forms)	12,568	16,930	18,079	19,070
New lead registrations entered (units)	577	2,017	6,018	7,346
Renewal lead registrations entered (units)	1,574	36,412	57,744	60,444
Boxes remaining to be processed (of 36 boxes received)	Info not requested	8	2	0

Table 10: LQG Inspections

	12/1	2/14/11	3/28/11	5/9/11	6/20/11
Number of LQGs Registered for More Than Five Years and Never Inspected	0	0	0	0	0

Table 11: LMA Vacancies With Approved Exceptions OR With Exception Request Recently Submitted By OBF Based on New Vacancy Prioritization

PIN	Vacancy Date	DBM approval revd? Y/N	MS22 ready? Y/N	Questions ready? Y/N	Overdue for Action by Admin? Y/N – if yes please explain
014544	09/10/2010	Y	Y	Y	N (candidate selected)
014625	11/3/2010	Y	Y	Y	N (interviewing)
018240	4/14/2011	N	Y	Y	N
051708	12/1/2010	Y	Y	N	Y - Re-Org – getting ready to recruit
074044	7/3/2009	Y	N	N	Y -Re-Org
074106	11/3/2011	Y	Y	Y	N (letters from eligible list going out next week)
087538	4/19/2011	N	Y	Y	N